From: Michelle Back

To: Darlene Gregory; Theresa Nix Gary Moore/R6/USEPA/US@EPA Cc:

Subject: Re: Lazarus Energy / Gainco invoice verification / CBS #111024

Date: 06/20/2012 10:33 AM

Inv 123983 from GAINCO INC. 4504.pdf Attachments:

Inv 124009 from GAINCO INC. 4504.pdf Inv 124035 from GAINCO INC. 4504.pdf Inv 123829 from GAINCO INC. 4504.pdf Inv 123902 from GAINCO INC. 4504.pdf Inv 123985 from GAINCO INC. 4504.pdf

I also included the invoices addressed to Bergner.

Let me know if you need anything else.

I appreciate it.

Thanks!

Michelle Back Gainco, Inc. 361-643-4378 phone 866-306-0436 fax www.gaincoinc.com

From: Darlene Gregory < <u>dgregory@eastmeetswestproductions.com</u>>

Date: Wednesday, June 20, 2012 10:13 AM

To: 'Theresa Nix' < tnix@gaincoinc.com>, Michelle Back < mback@gaincoinc.com>

Cc: < Moore. Gary@epamail.epa.gov >

Subject: FW: Lazarus Energy / Gainco invoice verification / CBS #111024

Michelle/Theresa:

Please send Gary all the outstanding invoices as requested below.

Thanks!

Darlene K. Gregory, President

EMW Productions, LLC dba East Meets West Productions

EMW Financial Management, LLC

Waterfront Communications, LLC

1024 Leopard Street Corpus Christi, TX 78401

Tel: 361-904-0044 Cell: 361-779-4399 Fax: 361-904-0256

dgregory@eastmeetswestproductions.com

From: Gary Moore [mailto:Moore.Gary@epamail.epa.gov]

Sent: Monday, June 18, 2012 10:10 AM

To: Darlene Gregory

Subject: Fw: Lazarus Energy / Gainco invoice verification / CBS #111024

Darlene:



9567566

I got the following email from Lazarus. Apparently, they paid you guys some \$22,000 +. I would like to get the following from you guys for all outstanding invoices:

Invoice Date, Invoice Number, Invoice Period, Amount of Invoice, Person/Company Invoiced

Please have this sent to me on a weekly basis until payments are up to date to your satisfaction. I will try to continue to hound them to make payment if you would like.

Thanks

Gary Moore Federal On-Scene Coordinator EPA Region 6

Cell: 214-789-1627 Work: 214-665-6609

email: moore.gary@epa.gov

---- Forwarded by Gary Moore/R6/USEPA/US on 06/18/2012 10:03 AM -----

From: Jonathan Carroll < <u>JCarroll@lazarusenergy.com</u>>

To: "angi.Corbett@bbvacompass.com" <angi.Corbett@bbvacompass.com>

Cc: "mback@gaincoinc.com" <mback@gaincoinc.com>, "tnix@gaincoinc.com" <tnix@gaincoinc.com>, Tommy Byrd

<tbyrd@lazarusenergy.com>, Steven Wilson <swilson@lazarusenergy.com>

Date: 06/15/2012 10:34 PM

Subject: Fw: Lazarus Energy / Gainco invoice verification / CBS #111024

Ms. Corbett:

Please see attached.

Thank you.

Regards,

Jonathan Carroll

From: "Corbett, Angi" < <u>Angi.Corbett@bbvacompass.com</u>>

Date: Tue, 12 Jun 2012 16:47:27 -0500

To: swilsonwse@gmail.com;

johnathan.carroll@lazarusenergy.com<johnathan.carroll@lazarusenergy.com>

Cc: Michelle Back<mback@gaincoinc.com>; tnix@gaincoinc.com<tnix@gaincoinc.com>

Subject: Lazarus Energy / Gainco invoice verification / CBS #111024

Good afternoon,

Please see the attached assignment letter from Gainco Environmental.

Part of this process is invoice verification.

I have attached invoice #12-3981 \$22,425.00 that Gainco shows open on their books for your company.

I just need for you to confirm if your records agree. If your records agree, simply respond to this email "CORRECT" and that will be sufficient.

Also, please let me know your payment terms with Gainco, so I can notate your account for our records.

Thank you.

BBVA Compass

Angi Corbett

Commercial Billing Service - Sr. Recourse Analyst

Tel 256 552 4249 - Fax 205 297 2626 - angi.corbett@bbvacompass.com Decatur / Service Center – 2009 Beltline Road, S.W., Decatur, AL 35603 AL-DE-SC-COL

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